ABSTRACT OF OFFERS - CONSTRUCTION				1. SOLICITATION NUMBER DACA51-03-B-0020			2. DATE ISSUED 3. DATE 13-AUG-2003 1		PENED SEP-03	PAGE 0F 1	2 PAGES	
4. ISSUING OFFICE							NAME AND TITLE OF CERTIFYING OFFICIAL (TYPE)					
U.S. ARMY CORPS OF ENGINEERS							SCOTT HELMER					
NEW YORK DISTRICT CONTRACTING DIVISION				I CERTIFY that I have opened, read,								
					is abstract all							
			offers received in response to this solicitation.			SIGNATURE				DATE SIGNED 18-SEP-2003		
5. PROJE	CT TITLE		8. GOVERNMENT ESTIMATE (Check A, B or C and complete D, E, and F)			9. OFFERS NO. 1 NO. 2						
FY03 CL	ASSROOM ADDITION, BLDG 705.	A, USMA,				A. OFFEROR B. OFFERO						
	OINT, NY	, ,	A. HIRED LABOR		EASTERN CONSTRUCTION			COLLETTE CONSTRUCTION				
			☐ B. REASONABLE CONTRACT		B. BID SECURITY (Type and amount)			B. BID SECURITY (Type and amount)				
				(Without Profit)		20% OF BID			20% OF BID			
6. NUMB	ER OF AMENDMENTS ISSUED 6			C. REASONABLE CONTRACT		C. AMENDMENTS ACKNOWLEDGED 6		C. AMENDMENTS ACKNOWLEDGED 6 D. UNIT E. ESTIMATED				
	0	T	(Including Profit)			-						
7A. ITEM	7B. DESCRIPTION OF OFFERED ITEM	7C. EST. QUANTITY	D. UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMAT		D. UNIT PRICE	E. ESTIM AMOU		
NO.		Q0/111111										
0001AA			LS		\$3,474,000.00		\$3,720,	,405.00		\$3,36	67,146.00	
0001AB		100	CY	\$271.00	\$27,100.00	\$201.00	\$20,1	00.00	\$227.00	\$22	2,700.00	
	TOTAL BASE BID						40 - 10		†			
					\$3,501,100.00		\$3,740,	,505.00		\$3,38	39,846.00	
0002AA			LS		\$411,400.00		\$356,0	00.00		\$382	2,533.00	
									+			
0002AB		50	CY	\$271.00	\$13,550.00	\$201.00	\$10,0	50.00	\$227.00	\$11	,350.00	
	TOTAL LINE ITEM 0002				\$424,950.00		\$366,0	050.00		\$393	3,883.00	
0003AA			LS		\$450,800		\$209,0	000 00		\$204	4.919.00	
					Ψ 100,000		Ψ200,0		1	Ψ20	1,010.00	
0003AB		50	CY	\$271.00	\$13,550	\$201.00	\$10,0	50.00	\$227.00	\$11	,350.00	
	TOTAL LINE ITEM 0003				\$464,350.00		\$219,0	050.00		\$216	6,269.00	
	TOTAL OPTIONAL ITEMS 0002AA-0003AB				\$889,300.00		\$585,1	100.00		\$610	0,152.00	
	TOTAL BASE + OPTIONS				\$4,390,400.00		\$4,325,	,605.00		\$3,99	99,998.00	

1. SOLICITATION NUMBER	PAGE 0F	
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ABSTRACT OF OFFERS - CONSTRUCTION CONTINUATION SHEET

INSTRUCTIONS - Attach this form to OF 1419, Abstract of Offers - Construction, when more than 2 offers are received on a construction project. Each Continuation Sheet will accommodate 14 contract items to conform to the number of items which can be entered on the OF 1419. Use additional OF 1419's for contract items in excess of 14 and attach additional Continuation Sheets (OF 1419A) as needed.

2. PROJECT TITLE			4. OFFERS (Continued)									
FY03 CLASSROOM ADDITION			1	NO.: <u>3</u>	NO.: <u>4</u>		N	O.: <u>5</u>	NO.: <u>6</u>			
BLDG. 705A, USMA,WEST POINT, NY 3. CONTRACT ITEMS			A. OFFERO	₹	A. OFFEROR		A. OFFEROR		A. OFFEROR			
			NEELAM C	ONSTRUCTION	INTEGR CONSTRUCTI	ATED ON ENTERPRISES	CHEROKEE 8A GROUP		BENAKA INC.			
			B. BID SECUR	ITY (Type and Amount)	B. BID SECUR	ITY (Type and Amount)	B. BID SECURITY	(Type and Amount)	B. BID SECURITY (Type and Amount)			
			20% OF E	BID	20% OF E	BID	20% OF BID		20% OF BID			
			C.AMENDMENT	S ACKNOWLEDGED 6	C. AMENDMEN	TS ACKNOWLEDGED 6	C. AMENDMENTS ACKNOWLEDGED 6		C. AMENDMENTS ACKNOWLEDGED 6			
A. ITEM NO.	B. ESTIMATED QUANTITY	C. UNIT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT		
01AA	1	LS		\$3,219,004.00		\$3,566,680.00		\$3,685,000.00		\$4.305,000.00		
01AB	100	CY	\$165.00	\$16,500.00	\$200.00	\$20,000.00	\$220.00	\$22,000.00	\$250.00	\$25,000.00		
TOTAL BASE				\$3,235,504.00		\$3,586,680.00		\$3,707,000.00		\$4,330,000.00		
02AA	1	LS		\$298,000.00		\$329,680.00		\$360,000.00		\$457,500.00		
02AB	50	CY	\$165.00	\$8,250.00	\$200.00	\$10,000.00	\$220.00	\$11,000.00	\$250.00	\$12,500.00		
TOTAL 0002				\$306,250.00		\$339,680.00		\$371,000.00		\$470,000.00		
03AA	1	LS		\$166,000.00		\$189,160.00		\$200,000.00		\$279,500.00		
03AB	50	CY	\$165.00	\$8,250.00	\$200.00	\$10,000.00	\$220.00	\$11,000.00	\$250.00	\$12,500.00		
TOTAL 0003				\$174,250.00		\$199,160.00		\$211,000.00		\$292,000.00		
TOTAL OPTIONS				\$480,500.00		\$538,840.00		\$582,000.00		\$762,000.00		
BASE+OPT				\$3,716,004.00		\$4,125,520.00		\$4,289,000.00		\$5,092,000.00		

NSN 7540-01-280-5502 501419-201 OPTIONAL FORM 1419A (11-88)